

IN RE:  
VIRGINIA M PARKER

CASE NO. 06 B 11162

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-2141

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/07/2006 and was confirmed 11/16/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/24/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| COMCAST                  | UNSECURED     | NOT FILED    | .00           | .00            |
| COMCAST                  | UNSECURED     | NOT FILED    | .00           | .00            |
| COMMONWEALTH EDISON      | UNSECURED     | NOT FILED    | .00           | .00            |
| FINANCIAL ASSET MANAGEME | UNSECURED     | NOT FILED    | .00           | .00            |
| FORD MOTOR CREDIT CORPOR | SECURED NOT I | .00          | .00           | .00            |
| LIGHTHOUSE FINANCIAL GRO | SECURED VEHIC | 2692.19      | 77.83         | 2692.19        |
| LINDA ASKEW              | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| NCO FIN/55               | UNSECURED     | NOT FILED    | .00           | .00            |
| NICOR GAS                | UNSECURED     | NOT FILED    | .00           | .00            |
| OPTION ONE MORTGAGE      | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| PROVINCETOWN             | UNSECURED     | NOT FILED    | .00           | .00            |
| ROUNDUP FUNDING LLC      | UNSECURED     | 2209.39      | .00           | 1068.60        |
| ROUNDUP FUNDING LLC      | UNSECURED     | 322.50       | .00           | 155.99         |
| OPTION ONE MORTGAGE      | CURRENT MORTG | .00          | .00           | .00            |
| OPTION ONE MORTGAGE      | MORTGAGE ARRE | .00          | .00           | .00            |
| COOK COUNTY TREASURER    | SECURED       | .00          | .00           | .00            |
| ROBERT J SEMRAD & ASSOC  | DEBTOR ATTY   | 2,634.00     |               | 2,634.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 434.37         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 7,062.98 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | 2,692.19      |
| INTEREST             |          | 77.83         |
| UNSECURED            |          | 1,224.59      |
| ADMINISTRATIVE       |          | 2,634.00      |
| TRUSTEE COMPENSATION |          | 434.37        |

|               |          |          |
|---------------|----------|----------|
| DEBTOR REFUND |          | .00      |
| TOTALS        | 7,062.98 | 7,062.98 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

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TOM VAUGHN  
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